

# Chain of Custody and Controlled Wood Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody and Controlled Wood process at

## Boise White Paper, LLC

1111 W Jefferson St., Suite 200, PO Box 50, Boise, Idaho 83728, USA  
PO Box 990050 Boise, ID 83799-0050, USA

### SCOPE OF CERTIFICATION:

Boise White Paper, LLC's Jackson, AL and International Falls, MN locations, including the central office, sales office, converting facilities, and their product groups.

Product group list:  
P2.1 Copying, printing and communication paper comprised of uncoated printing, converting papers and coated and uncoated label and release products.

The product groups and their production, transport, converting, storing and shipping processes are performed by the network of listed Participating Sites.

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of April 10, 2017.

Forest Stewardship Council® Chain-of-Custody Certification FSC-STD-40-004 (V3-0)  
Forest Stewardship Council® (FSC®) Requirements for Sourcing FSC® Controlled Wood FSC-STD-40-005 (V3-1) EN  
Forest Stewardship Council® Sourcing of Reclaimed Material FSC-STD-40-007 (V2-0) EN  
Forest Stewardship Council® Multi-site Chain-of-Custody FSC-STD-40-003 (V2-1) EN

Management is responsible for ensuring the Chain of Custody and Controlled Wood process meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The FSC® standards can be found at [www.fsc.org](http://www.fsc.org).

Our assessment was conducted in accordance with the ISO 17021 and ISO 17065 conformity standards, and accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work in order to obtain reasonable, rather than absolute, assurance with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the Chain of Custody and Controlled Wood process was suitably designed to provide reasonable assurance that the Requirements were met, in all material respects, as of April 10, 2017.



**Mike Harris FCPA, FCA**  
**PricewaterhouseCoopers LLP**  
**Vancouver, Canada**

**Certificate No.**

**PWC-COC-000411**  
**PWC-CW-000411**

**FSC License Code:**

**C020415**

**Date of Original Certification**

**September 13, 2007**

**Date of Current Certification**

**August 17, 2017**

**Date Certification Expires**

**August 16, 2022**



FSC-ACC-035



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